

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:324-915

Issue Date and Time: 09/25/2006 5:30 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 07/12/2006

Submit Fax Quotes to: 00000000

TITLE: Public Assistance Guide

QUANTITY: 5000 comb bound books, PLUS corrected digital deliverables.

TRIM SIZE: 6 x 9"

PAGES: 292 plus cover.

SCHEDULE:

Furnished Material will be available for pickup by 07/12/2006

Deliver complete (to arrive at destination) by 07/28/2006

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

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Print cover 1 prints from CD-ROM in PMS 2955 with type matter, departmental seal and flattones. Bleeds. Print cover 4 with type matter. Covers 2 and 3 are blank. Gloss varnish entire surface of covers 1 & 4. Text is folioed 1 thru 292 with 14 blanks. Text prints type and line matter.

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MATERIAL FURNISHED: Contractor to pickup at GPO. .

Two (2) CD-ROMs, generated IBM XP, using Adobe Indesign CS2, Adobe Photoshop CS2, and Adobe Acrobat 7.0. Files are supplied in Native format, PDF. Bleeds have been supplied on furnished files.

A sample from a previous printing to be used as camera copy for text - reproduce same size. Flattones throughout to be shot as line.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to contract administrator .

The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

DIGITAL DELIVERABLES: The contractor shall make all revisions to the electronic files. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 50-lbs.

JCP Code* L10, White Litho Coated Cover, Basis Size 20 X 26" Basis Weight 80-lbs.

COLOR OF INK:

Text - black; Covers 1 & 4 - PMS 2955

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample. Adequate Gripper.

PROOFS:

Two (2) set of digital color content proofs for COVERS 1 & 4 ONLY. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

Two (2) sets of digital content proofs for TEXT ONLY. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

The Agency will retain one (1) complete set each of proofs and will not be returned to the contractor.

Send proofs together with the furnished media (copy, lasers, electronic files) directly to: FEMA, 500 C Street, SW, Room 322, Washington, DC 20472, Attn: Y. Williams, Telephone: (202) 646-3290. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than three (3) workdays from receipt in the department to when they are made available for pickup at the department. CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

BINDING:

Trim cover and text 4 sides. Punch cover and text suitably along the left 9" dimension and bind with Black plastic comb of suitable size and capacity.

PACKING:

Pack suitably per shipping container.

DISTRIBUTION:

Deliver 50 copies, Government Furnished Material, corrected digital deliverables via traceable means to: FEMA, 500 C St., SW, Washington, DC 20472, Attn: Y. Williams (202-646-3290), Rm. 322.

Deliver 4,950 copies via traceable means to: FEMA Distribution Facility, 8241A Sandy Court, Jessup, MD 20794. Telephone: 1-800-480-2520.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests General Inspection Level I.
- (b) Destructive Tests Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Camera Copy
P 10. Process Color Match	Furnished sample/Electronic Media